

Plaza Las Americas, Inc.
Circuit City
Statement of Account
February 6, 2009

PETITION DATE - NOV.10, 2008

Pre-petition Debt:11-09-2008	Fixed Minimum		Common Area Maintenance	Insurance	Real Estate Taxes	Total
	Water & Sewer	Rent				
March 1, 2008		0.09				0.09
July 31,2008	255.47					255.47
September 1,2008		35.00				35.00
November rent 11/1/08 to 11/9/08		17,816.40				17,816.40
January 1, to November 9, 2008			49,265.73	15,978.75	13,516.75	78,761.23
Sub- Total	255.47	17,851.49	49,265.73	15,978.75	13,516.75	96,868.19
Post Petition Debt						
November 11/ 10/2008 to 11/30/2008		42,396.43				42,396.43
November 10, to December 31, 2008			10,563.29	1,225.61	4,641.82	16,430.72
December 15, 2008	321.78					321.78
December 15, 2008		306.94				306.94
December 15, 2008		302.27				302.27
December 15, 2008		310.01				310.01
December 15, 2008	294.69					294.69
January 1, 2009			6,314.60	732.65	2,774.82	9,822.07
February 1, 2009		60,212.83	5,703.51	661.75	2,506.29	69,084.38
Unamortized Tenant Allowance						597,213.00
Sub - Total	1,535.69	102,609.26	22,581.40	2,620.01	9,922.93	597,213.00
Grand Total	1,791.16	120,460.75	71,847.13	18,598.76	23,439.68	597,213.00
						833,350.48

EXHIBIT
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